

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Telephone charges of **Rs.954/-** towards Telephone Vodafone No. **9581902020** used by Spl. Chief Secy. to Govt., E.F.S & T. Department for the period of **from 25.08.2012 to 24.09.2012 (i.e. for the month of September, 2012)** - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 500**

**Dated: 01-10-2012.**  
**Read the following:**

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from Vodaphone Bill No.0066110226, Dt. 25.09.2012.

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**ORDER:**

Sanction is hereby accorded for payment of **Rs.954/- (Rupees Nine Hundred and Fifty Four only)** towards the Telephone charges of the Telephone No.**9581902020** used by Spl. Chief Secy. to Govt., E.F.S & T. Department for the period **from 25.08.2012 to 24.09.2012 (i.e. for the month of September, 2012).**

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodapone Essar Bank Account - No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S&T (Claims) Department.  
The Vodapone South Ltd, 6<sup>th</sup> Floor, Varun Towers.II,  
Begumpet, Hyderabad -500016.

Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**